Canc: Oct 04

NETCNOTE 5000
N00GR
NOV 0 7 2003

NETC NOTICE 5000

Subj: COMMAND EVALUATION PROGRAM

Ref: (a) CNETINST 5000.4B
        (b) CNET ltr Ser N00GR/0043 of 13 Aug 02

1. <u>Purpose</u>. To announce two recommended review/audit topics for FY 2004. Reference (a) applies.

2. <u>Discussion</u>. Below are two topics where external auditors are showing considerable interest within the Navy. Every effort should be made to complete reviews/audits, as appropriate.

    a. Review of Government Commercial Purchase Card (GCPC) Program

        Objective: Evaluate command compliance with GCPC procedures.

        Primary Reference: EBUSOPSOFFINST 4200.1

    b. Review of Prior Year Unliquidated Obligations

        Objective: Assess the effectiveness of procedures used to resolve/clear prior year unliquidated obligations.

        Primary Reference: DOD 7000.14-R, Financial Management Regulation (FMR), Volume 3, Chapters 8 and 15
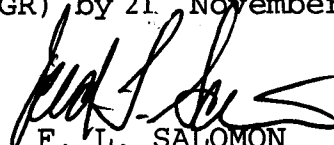
3. <u>Action</u>

    a. Provide a brief synopsis of your review/audit results to Commander, Naval Education Training Command (NETC) (N00GR) by 30 September 2004. Refer questions concerning this effort to NETC (N00GR) at DSN 922-4867 or via Internet <charles-r.gimbel@cnet.navy.mil> or <jill.gonterman@cnet.navy.mil>. The fax number is DSN 922-8959.

    b. NETC (N00GR) will have review guides available for the above topics during the January timeframe.

c. Commands who are still working the reviews announced in reference (b) should provide feedback to NETC (N00GR) by 1 June 2004.

d. Forward the name, code, and phone number of your Command Evaluation Officer to NETC (N00GR) by 21 November 2003.

F. L. SALOMON
Chief of Staff

Distribution: (CNETINST 5218.2E)
Lists I (1-39, 41-55), II (1-11), IV (2-6)
SNDL FT3 (NAVPERSDEVCOM)
     FT7 (CENNAVLEADERSHIP)
     FT8 (CENNAVENGINEERING)
     FT11 (CENSERVSUPP)
     FT17 (CENNAVAVNTECHTRA)
     FT19 (CENNAVINTEL)
     FT21 (CENINFOTECH)
     FT23 (CENSEABEESFACENG)
     FT25 (CENEODDIVE)
     FT26 (CENSURFOPS)
     FT32 (CENSUBLEARNING)
     FT34 (HUMANPERFCEN)
     FT39 (CENCRYPTOLOGY)
     FF42 (NAVPGSCOL)
     FF44 (NAVWARCOL)
     FO4 (NAVJUSTSCOL)

Copy to:
SNDL A3 (CNO (N00T))